

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
MARCH 1, 2008 - MARCH 31, 2008

Outside Messenger Service	\$ 111.62
Local Transportation	125.46
Long Distance Telephone	70.33
Duplicating Costs-in House	56.20
Filing Fees	129.00
Court Reporting Services	3,882.40
Process Service & Calendar Watch	390.85
Word Processing	60.00
In House Messenger Service	60.42
Facsimile Charges	132.00
Travel Expenses - Transportation	753.50
Westlaw	5,445.39
TOTAL	\$11,217.17

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Disbursement Register

DATE	April 28, 2008
INVOICE NO.	440453
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through March 31, 2008, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
03/03/2008	VENDOR: UPS; INVOICE#: 0000010X827098; DATE: 03/01/2008; FROM Laura Croston, 180 Maiden Lane, New York, NY TO Madelaine R. Berg Esq., 9040 N. Flying Butte, FOUNTAIN HILLS, AZ 85268 Tracking #:1Z10X8270197596982 on 02/26/2008	10.20
03/03/2008	VENDOR: UPS; INVOICE#: 0000010X827098; DATE: 03/01/2008; FROM ACCTS PAYABLE, , NEW YORK, NY TO Madelaine R. Berg Esq., , FOUNTAIN HILLS, AZ 85268 Tracking #:1Z10X8270197596982 on 02/26/2008	6.14
03/05/2008	UPS Inv. # 00000 10X827078 date 2/16/08 tracking # 1Z86F140340521134 on 2/16/08	10.16
03/05/2008	UPS Inv. # 00000 10X827078 date 2/16/08 tracking # 1Z86F140340939523 on 2/16/08	6.12
03/13/2008	VENDOR: UPS; INVOICE#: 0000010X827108; DATE: 03/08/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Elizabeth M. O'Byrne Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270199602881 on 03/04/2008	6.72
03/13/2008	VENDOR: UPS; INVOICE#: 0000010X827108; DATE: 03/08/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270195776693 on 03/04/2008	6.72
03/13/2008	VENDOR: UPS; INVOICE#: 0000010X827108; DATE: 03/08/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center,	9.54

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DATE	DESCRIPTION	AMOUNT
	DALLAS, TX 75201 Tracking #:1Z10X8270197379109 on 03/04/2008	
03/13/2008	VENDOR: UPS; INVOICE#: 0000010X827108; DATE: 03/08/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270195126117 on 03/04/2008	6.72
03/13/2008	VENDOR: UPS; INVOICE#: 0000010X827108; DATE: 03/08/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Elizabeth M. O'Byrne Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270193164464 on 03/05/2008	10.75
03/13/2008	VENDOR: UPS; INVOICE#: 0000010X827108; DATE: 03/08/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270191322475 on 03/05/2008	10.75
03/13/2008	VENDOR: UPS; INVOICE#: 0000010X827108; DATE: 03/08/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270191824898 on 03/05/2008	17.05
03/13/2008	VENDOR: UPS; INVOICE#: 0000010X827108; DATE: 03/08/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270192817304 on 03/05/2008	10.75
Outside Messenger Service Total		111.62
Local Transportation		
03/14/2008	VENDOR: Petty Cash; INVOICE#: PC031408; DATE: 3/14/2008 - 03/13/08 NY PETTY CASH - A. Krieger	15.00
03/17/2008	VENDOR: NYC Taxi; Invoice#: 821025; Invoice Date: 03/07/2008; Voucher #: 812075890; David Mohamed 03/04/2008 20:13 from 180 MAIDEN LANE MANHATTAN NY to ASTORIA QUEENS NY	49.74
03/25/2008	VENDOR: NYC Taxi; Invoice#: 821870; Invoice Date: 03/14/2008; Voucher #: 812089246; Abigail Beal 03/12/2008 20:27 from 180	28.32
STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI 180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM NY 71419787v1		

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DATE	DESCRIPTION	AMOUNT
	MAIDEN LA MANHATTAN NY to 90 BEDFORD ST MANHATTAN NY	
03/27/2008	VENDOR: Elite Taxi; Invoice#: 1294262; Invoice Date: 02/22/2008; Voucher #: 9827678; Arlene Krieger 02/14/2008 15:25 from 180 MAIDEN LN MANHATTAN NY to 101 W. 33 ST MANHATTAN NY	32.40
Local Transportation Total		125.46
Long Distance Telephone		
03/02/2008	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400- 030208; DATE: 3/2/2008 - Teleconference 02/28/08	7.47
03/04/2008	EXTN.5475, TEL.302-657-4938, S.T.16:51, DUR.00:12:24	6.10
03/05/2008	EXTN.5475, TEL.302-657-4955, S.T.13:07, DUR.00:00:36	0.47
03/05/2008	EXTN.5475, TEL.302-657-4955, S.T.14:15, DUR.00:00:54	0.47
03/05/2008	EXTN.5475, TEL.302-657-4938, S.T.14:32, DUR.00:17:12	8.44
03/06/2008	EXTN.5544, TEL.201-587-7144, S.T.11:42, DUR.00:00:24	0.47
03/07/2008	EXTN.3544, TEL.847-256-6695, S.T.16:15, DUR.00:12:24	6.10
03/07/2008	EXTN.5544, TEL.914-475-9268, S.T.09:30, DUR.00:03:48	1.72
03/10/2008	EXTN.5431, TEL.267-321-6663, S.T.11:20, DUR.00:04:42	2.35
03/10/2008	EXTN.5431, TEL.302-657-4942, S.T.16:05, DUR.00:00:30	0.47
03/10/2008	EXTN.5544, TEL.201-587-7144, S.T.15:14, DUR.00:09:12	4.69
03/11/2008	EXTN.5431, TEL.410-531-4212, S.T.16:36, DUR.00:00:30	0.47
03/12/2008	EXTN.5475, TEL.972-369-0646, S.T.14:30, DUR.00:00:48	0.47
03/12/2008	EXTN.5475, TEL.214-698-3868, S.T.15:25, DUR.00:03:30	1.88
03/13/2008	EXTN.5431, TEL.410-531-4212, S.T.14:37, DUR.00:00:12	0.47
03/13/2008	EXTN.5544, TEL.201-587-7144, S.T.15:11, DUR.00:01:12	0.94

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DATE	DESCRIPTION	AMOUNT
03/13/2008	EXTN.5544, TEL.201-587-7144, S.T.16:21, DUR.00:00:30	0.47
03/14/2008	EXTN.5544, TEL.914-475-9268, S.T.11:57, DUR.00:02:54	1.29
03/17/2008	EXTN.5544, TEL.302-426-1900, S.T.10:12, DUR.00:02:30	1.41
03/18/2008	EXTN.5544, TEL.202-339-8514, S.T.18:50, DUR.00:16:06	7.54
03/21/2008	EXTN.5544, TEL.201-587-7144, S.T.10:16, DUR.00:00:48	0.47
03/27/2008	EXTN.5544, TEL.201-587-7144, S.T.10:40, DUR.00:16:54	7.97
03/27/2008	EXTN.5544, TEL.914-475-9268, S.T.16:53, DUR.00:05:48	2.57
03/28/2008	EXTN.5431, TEL.410-531-4212, S.T.11:05, DUR.00:08:42	4.22
03/28/2008	EXTN.5562, TEL.973-467-8282, S.T.10:17, DUR.00:02:18	1.41
Long Distance Telephone Total		70.33
Duplicating Costs-in House		
03/03/2008		1.50
03/03/2008		3.00
03/03/2008		2.40
03/05/2008		5.40
03/05/2008		0.10
03/07/2008		7.30
03/12/2008		6.60
03/13/2008		2.00
03/14/2008		0.50
03/14/2008		1.60
03/17/2008		1.80
03/21/2008		7.50
03/21/2008		2.90
03/28/2008		5.00
03/28/2008		6.10
03/31/2008		2.50
Duplicating Costs-in House Total		56.20
Filing Fees		
03/13/2008	VENDOR: Chase Card Services; INVOICE#: 030208; DATE: 3/2/2008 - visa charge 2/27/08 Court Call LLC	129.00

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DATE	DESCRIPTION	AMOUNT
	Filing Fees Total	129.00
	Court Reporting Services	
03/04/2008	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064905; DATE: 3/4/2008 - Professional Court Reporting Svces Deposition of: Stephen Snyder - Feb.15, 2008	1,642.05
03/12/2008	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064934; DATE: 3/12/2008 - Deposition of: Peter Kraus, Esquire - March 4, 2008	2,240.35
	Court Reporting Services Total	3,882.40
	Process Service & Calendar Watch	
03/11/2008	VENDOR: U.S. Document Retrieval Service, Inc.; INVOICE#: 93476; DATE: 3/11/2008 - obtained the requested briefs	390.85
	Process Service & Calendar Watch Total	390.85
	Word Processing	
03/31/2008	3/31	12.00
	Word Processing Total	12.00
	In House Messenger Service	
03/19/2008	VENDOR: Early Bird Messenger; INVOICE #: N/A; DATE: N/A; 3/14/2008 Vehicle Rush from to MARK SPEISER, 525 E 80TH ST	30.21
03/19/2008	VENDOR: Early Bird Messenger; INVOICE #: N/A; DATE: N/A; 3/14/2008 Vehicle Rush from to A KRIEGER, 10 EAST END AVE	30.21
	In House Messenger Service Total	60.42
	Facsimile Charges	
03/24/2008	Fax # 412-497-1001	8.00
03/25/2008	Fax # 412-497-1001	17.00
03/25/2008	Fax # 412-497-1001	17.00
03/25/2008	Fax # 412-497-1001	17.00
03/25/2008	Fax # 412-227-4500	17.00
03/26/2008	Fax # 412-227-4500	11.00
03/26/2008	Fax # 412-227-4500	17.00

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DATE	DESCRIPTION	AMOUNT
03/31/2008	Fax # 412-227-4500	28.00
	Facsimile Charges Total	132.00
Travel Expenses - Transportation		
03/04/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE on 02/08/2008	10.00
03/04/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE NYP WAS NYP on 02/13/2008	376.00
03/04/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE on 02/13/2008	22.25
03/04/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE NYP WAS NYP on 02/26/2008	313.00
03/04/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE on 02/26/2008	32.25
	Travel Expenses - Transportation Total	753.50
Westlaw		
03/05/2008	Transactional Search by Beal, Abigail M.	389.84
03/06/2008	Transactional Search by Beal, Abigail M.	89.08
03/07/2008	Transactional Search by Diamond, Patrick G.	102.14
03/07/2008	Transactional Search by Beal, Abigail M.	146.97
03/10/2008	Transactional Search by Diamond, Patrick G.	192.97
03/10/2008	Transactional Search by Beal, Abigail M.	615.56
03/11/2008	Transactional Search by Krieger, Arlene G.	59.45
03/11/2008	Transactional Search by Beal, Abigail M.	234.10
03/12/2008	Transactional Search by Beal, Abigail M.	742.85
03/13/2008	Transactional Search by Beal, Abigail M.	252.62

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DATE	DESCRIPTION	AMOUNT
03/14/2008	Transactional Search by Krieger, Arlene G.	11.11
03/14/2008	Duration 0:09:13; by Krieger, Arlene G.	167.32
03/14/2008	Transactional Search by Beal, Abigail M.	140.34
03/14/2008	Transactional Search by Beal, Abigail M.	6.24
03/19/2008	Transactional Search by Krieger, Arlene G.	37.81
03/20/2008	Transactional Search by Beal, Abigail M.	215.58
03/21/2008	Duration 0:01:43; by Krieger, Arlene G.	66.26
03/21/2008	Transactional Search by Beal, Abigail M.	70.17
03/24/2008	Transactional Search by Beal, Abigail M.	352.03
03/26/2008	Transactional Search by Beal, Abigail M.	53.80
03/27/2008	Transactional Search by Beal, Abigail M.	1,253.74
03/28/2008	Transactional Search by Beal, Abigail M.	245.41
	Westlaw Total	5,445.39
	Word Processing - Logit	
03/26/2008		48.00
	Word Processing - Logit Total	48.00

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BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 111.62
Local Transportation	125.46
Long Distance Telephone	70.33
Duplicating Costs-in House	56.20
Filing Fees	129.00
Court Reporting Services	3882.40
Process Service & Calendar Watch	390.85
Word Processing	60.00
In House Messenger Service	60.42
Facsimile Charges	132.00
Travel Expenses - Transportation	753.50
Westlaw	5445.39

TOTAL DISBURSEMENTS/CHARGES	\$ 11,217.17
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.